

Receiving Report

Date:

28/12/16

Batch No:

134294

Supplier:

East Coast

Dart P/O:

31334

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection N/A
Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31334

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 1 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

2/12/2016

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AN3-3A	Bolt	2/17/2016 Yes 2/17/2016	FN	200.00 Each	\$0.07	\$14.00
		St 350					
						Line Total:	\$14.00
2	AN4-51A	Bolt	2/17/2016 Yes 2/17/2016	FN	50.00 Each	\$3.10	\$155.00
		Open 001					
						Line Total:	\$155.00
3	MS20426AD3-4	RIVET	2/17/2016 Yes 2/17/2016		4,885.00 Each	\$0.01	\$27.36
		1 lb 6.6004 Open 001			22/21		

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31334

Purchase Order Date 2/11/2016
PO Print Date 2/12/2016

Page Number 2 of 5

Order From : VU-EC00
EAST COAST AVIATION SUPPLIES,INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name _____
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Customer POID

Ship To Phone

Customer Tax # 10127-

Ship Via: FedEx Economy collect

FOB FCA = (Free Carrier)

Ship Acct.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31334

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 3 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	MS21209-F610	Heli-Coil	2/17/2016	25.00	\$0.38	\$9.50
---	--------------	-----------	-----------	-------	--------	--------

200

Yes
2/17/2016

Line Total: \$9.50

8	MS24665-151	Cotter Pin	2/17/2016	FN	100.00	\$0.03	\$3.00
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281

Yes
2/17/2016

Line Total: \$3.00

9	MS27039-08-19	Screw	2/17/2016	FN	100.00	\$0.14	\$14.00
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Over

Yes
2/17/2016

Line Total: \$14.00

10	MS27039-1-12	Screw	2/17/2016	FN	50.00	\$0.09	\$4.50
----	--------------	-------	-----------	----	-------	--------	--------

Over

Yes
2/17/2016

2/21/16
S

Line Total: \$14.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31334**

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 4 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	
11	MS21919-WDG9	Clamp	2/17/2016 Yes 2/17/2016	100.00 Each	\$0.48	\$48.00
12	MS27039-1-16	Screw	2/17/2016 FN Yes 2/17/2016	50.00 Each	\$0.09	\$4.50

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO1334

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 5 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

13	71401-45	PROCUREMENT QUALITY CLAUSES	2/17/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$325.65

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/12/2016

Chantal Lavoie

From: Luis Sepulveda <lsepulveda@askmonroe.com>
Sent: Thursday, February 11, 2016 3:04 PM
To: Chantal Lavoie
Subject: RE: new po31334

Hello,

Your order has been received, and will ship out today.

MS20426AD3-4	1 lb@ 31.50
MS20470AD4-4	1 lb@ 18.85
MS21042L06	100pc min@ .18ea
MS21209F5-15	25pc min@ .40ea
MS21209F6-10	25pc min@ .38ea
MS24665-151	100pc min

All items stock.

Thank You,



Luis J. Sepúlveda

Sales Representative,

t. 1.800.330.3975

f. 321.727.7331

e. lsepulveda@askmonroe.com

w. www.ecasinc.com

At 32,000 feet there are NO unimportant parts.

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ECAS, LLC

"How can we help?"

Invoice

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:18:50 PM

OF ITEMS: 12

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/11/2016 TERMS: NET 30 WEIGHT: SHIP VIA: 3- FX EXPRESS 2DAY
 ORDER DATE: 2/11/2016 CUST PO: PO31334 # OF BOXES:
 SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 493887
 CUSTOMER #: 16754 AWB: ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	200.00	0.00	NE	0.0700	EA	\$14.0000
	MFR: AFC QTY: 200 ECCN: 9A991 LOT: 23593 Schedule B: 7318.15.2000						
2	AN4-51A BOLT UNDRILLED	50.00	0.00	NE	3.1000	EA	\$155.0000
	MFR: CALSCREW QTY: 13 ECCN: 9A991 LOT: 326831 Schedule B: 7318.15.2000						
	MFR: AFC QTY: 37 ECCN: 9A991 LOT: 14474 Schedule B: 7318.15.2000						
3	MS20426AD3-4 SOLID RIVET	1.00	0.00	NE	31.5000	LB	\$31.5000
	MFR: ALLFAST QTY: 0.5 ECCN: 9A991 LOT: S141211016M Schedule B: 7616.10.3000						
	MFR: ALLFAST QTY: 0.5 ECCN: 9A991 LOT: S141211016M Schedule B: 7616.10.3000						
4	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE	18.8500	LB	\$18.8500
	MFR: ALLFAST QTY: 1 ECCN: 9A991 LOT: S141015013L Schedule B: 7616.10.3000						
5	MS21042L06 SELF LOCKING NUT	100.00	0.00	NE	0.1800	EA	\$18.0000
	MFR: AFC QTY: 100 ECCN: 9A991 LOT: 19553 Schedule B: 7318.16.0030						

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE



ECAS, LLC

"How can we help?"

Invoice

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:18:51 PM

OF ITEMS: 12

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/11/2016 TERMS: NET 30 WEIGHT: SHIP VIA: 3- FX EXPRESS 2DAY
 ORDER DATE: 2/11/2016 CUST PO: PO31334 # OF BOXES:
 SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 493887
 CUSTOMER #: 16754 AWB: ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
6	MS21209F5-15 INSERT	25.00	0.00	NE	0.4000	EA	\$10.0000
	MFR: HELICAL QTY: 25 ECCN: 9A991 LOT: W117379 Schedule B: 9606.10.0000						
7	MS21209F6-10 INSERT	25.00	0.00	NE	0.3800	EA	\$9.5000
	MFR: HELICAL QTY: 25 ECCN: LOT: W117378-D5J1-11-13-1 Schedule B:						
8	MS24665-151 COTTER PIN S/S	100.00	0.00	NE	0.0300	EA	\$3.0000
	MFR: W.WIRE QTY: 100 ECCN: 9A991 LOT: DSS070915A-4 Schedule B: 7318.16.0060						
9	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE	0.1400	EA	\$14.0000
	MFR: CRESCENT QTY: 100 ECCN: 9A991 LOT: 80838 Schedule B: 7318.15.4000						
10	MS27039-1-12 STRUCTURAL SCREW	50.00	0.00	NE	0.0900	EA	\$4.5000
	MFR: LFC QTY: 50 ECCN: 9A991 LOT: 51294 Schedule B: 7318.15.4000						
11	MS21919WDG9 CLAMP	100.00	0.00	NE	0.4800	EA	\$48.0000
	MFR: UMPCO QTY: 100 ECCN: EAR99 LOT: UMP108792 Schedule B: 7616.10.9090						
12	MS27039-1-16 STRUCTURAL SCREW	50.00	0.00	NE	0.0900	EA	\$4.5000
							22/2/16 JG

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE



ECAS, LLC

*"How can we help?"***Invoice**

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:18:54 PM

OF ITEMS: 12

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/11/2016

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/11/2016

CUST PO: PO31334

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 493887

CUSTOMER #: 16754

AWB:

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	<p>MFR: LFC QTY: 50 ECCN: 9A991 LOT: 51295 Schedule B: 7318.15.4000</p> <p>*** Order Complete ***</p>						

SPECIAL INSTRUCTIONS:

SUB TOTAL: \$330.8500

TAX TOTAL: \$0.0000

AUTHORIZED SIGNATURE

MISC CHARGE: \$0.0000

FREIGHT: \$0.0000

TOTAL: \$330.85

USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC

CERTIFICATE OF CONFORMITY

399 East Drive
 Melbourne, FL 32904
 USA
 Ph: 321.727.0047, Fax: 321.727.7331

No: 552352

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO31334		

Part No.	Description	Cond	Qty	S/L	
AN3-3A MFR: AFC LOT: 23593	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	200	53	
AN4-51A MFR: CALSCREW LOT: 326831	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	13	14	
AN4-51A MFR: AFC LOT: 14474	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	37	15	
MS20426AD3-4 MFR: ALLFAST LOT: S141211016M	SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000	NE	0.5	52	
MS20426AD3-4 MFR: ALLFAST LOT: S141211016M	SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000	NE	0.5	53	
MS20470AD4-4 MFR: ALLFAST LOT: S141015013L	SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000	NE	1	68	
MS21042L06	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7616.10.3000	NE	100	46	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

#2

ECAS, LLC

CERTIFICATE OF CONFORMITY

399 East Drive
 Melbourne, FL 32904
 USA
 Ph: 321.727.0047, Fax: 321.727.7331

No: 552352

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO31334		

Part No.	Description	Cond	Qty	S/L	
MFR: AFC LOT: 19553 MS21209F5-15	ECCN#: 9A991 SCHB#: 7318.16.0030 INSERT	NE	25	14	
MFR: HELICAL LOT: W117379 MS21209F6-10	ECCN#: 9A991 SCHB#: 9606.10.0000 INSERT	NE	25	17	
MFR: HELICAL LOT: W117378-D5J1-11-13-13 MS24665-151	ECCN#: SCHB#: COTTER PIN S/S	NE	100	63	
MFR: W.WIRE LOT: DSS070915A-4 MS27039-0819	ECCN#: 9A991 SCHB#: 7318.16.0060 STRUCTURAL SCREW	NE	100	13	
MFR: CRESCENT LOT: 80838 MS27039-1-12	ECCN#: 9A991 SCHB#: 7318.15.4000 STRUCTURAL SCREW	NE	50	33	
MFR: LFC LOT: 51294 MS21919WDG9	ECCN#: 9A991 SCHB#: 7318.15.4000 CLAMP	NE	100	37	
MFR: UMPCO LOT: UMP108792	ECCN#: EAR99 SCHB#: 7616.10.9090				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.

#2

ECAS, LLC
CERTIFICATE OF CONFORMITY

399 East Drive
 Melbourne, FL 32904
 USA
 Ph: 321.727.0047, Fax: 321.727.7331

No: 552352

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO31334		

Part No.	Description	Cond	Qty	S/L	
MS27039-1-16 MFR: LFC LOT: 51295	STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	NE	50	20	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

<p>Signed: </p> <p>For and on behalf of EAST COAST AVIATION SUPPLIES, INC.</p>	<p>Insp. #2</p> <p>Inspectors Stamp</p>
---	---

ECAS, LLC

CUSTOMER'S INVOICE

No: H956864

Package Det:

Deliver To:

Number: 00000000000000000000	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada		
------------------------------	---	--	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
3-FX EXPRESS 2DAY 1517240			

Qty	Part N	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	N 219 19	STRUCTURAL SCREW		USC	\$14.0000	\$14.0000	PO31334
25	N 212 10	INSERT		USC	\$9.5000	\$9.5000	PO31334
50	N 210 12	STRUCTURAL SCREW		USC	\$4.5000	\$4.5000	PO31334
100	N 219 DG9	CLAMP		USC	\$48.0000	\$48.0000	PO31334
50	N 210 6	STRUCTURAL SCREW		USC	\$4.5000	\$4.5000	PO31334
100	N 210 6	BOLT UNDRILLED		USC	\$14.0000	\$14.0000	PO31334
13	N 210 6	BOLT UNDRILLED		USC	\$40.3000	\$40.3000	PO31334
17	N 210 6	BOLT UNDRILLED		USC	\$114.7000	\$114.7000	PO31334
0.5	N 212 34	SOLID RIVET		USC	\$15.7500	\$15.7500	PO31334
0.5	N 212 34	SOLID RIVET		USC	\$15.7500	\$15.7500	PO31334
1	N 212 34	SOLID RIVET		USC	\$18.8500	\$18.8500	PO31334
25	N 212 15	INSERT		USC	\$10.0000	\$10.0000	PO31334
100	N 210 15	SELF LOCKING NUT		USC	\$18.0000	\$18.0000	PO31334
100	N 23 11	COTTER PIN S/S		USC	\$3.0000	\$3.0000	PO31334

Total: \$200.4000

Home Total: \$200.4000

Customer: I declare that the goods supplied to you under the terms of your end-use.

Supplier: I declare to the best of my knowledge the invoice to be true and correct.

Inc.		
Customer:	ECAS, LLC	Inspectors Stamp



NRoe

ECAS, LLC

How can we help?"

Packing Slip

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:39:17 PM

OF ITEMS: 12

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

ATTN: MICHAEL
Phone: 1-822-9577 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

SHIPPING DATE: 2/11/2016 TERMS: NET 30 WEIGHT: SHIP VIA: 3-FX EXPRESS 2DAY
ROUTING #: 2/11/2016 CUST PO: PO31334 # OF BOXES:
SHIPMENT #: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALE ORDER #: 493887
PICKUP #: 16754 AWB: ECAS CONTACT: Luis Sepulveda

ITEM NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
BOLT UNDRILLED	200.00	0.00	NE	0.0700		
R: AFC QTY: 200 ECCN: 9A991 1: 23593 Schedule B: 7318.15.2000						
R: 129374-8						
BOLT UNDRILLED	50.00	0.00	NE	3.1000		
R: CALSCREW QTY: 13 ECCN: 9A991 1: 326831 Schedule B: 7318.15.2000						
R: AFC QTY: 37 ECCN: 9A991 1: 14474 Schedule B: 7318.15.2000						
R: 133414-1						
6AD3-4 SOLID RIVET	1.00	0.00	NE	31.5000		
R: ALLFAST QTY: 0.5 ECCN: 9A991 1: S141211016M Schedule B: 7616.10.3000						
R: ALLFAST QTY: 0.5 ECCN: 9A991 1: S141211016M Schedule B: 7616.10.3000						
R: 140478-4						
6AD4-4 SOLID RIVET	1.00	0.00	NE	18.8500		

SPECIFICATIONS:

AUTHOR: SIGNATURE



ECAS, LLC

How can we help?

Packing Slip

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:19:17 PM

OF ITEMS: 12

PAGE: 2

TO: L. B. BUNSPACE LTD.
1000 BUNNABLE
1000 BUNN STREET
1000 BUNN RY, ON K6A1K7

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

MICHAEL
119577 Fax: 613.632.1053

INVOICE DATE: 1/2016 TERMS: NET 30 WEIGHT: SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 1/2016 CUST PO: PO31334 # OF BOXES:
SHIP TO: FOB: MELBOURNE, FL SHIPMENT #: 0
SALES REP #: 493887
CUST ID: 16754 AWB: ECAS CONTACT: Luis Sepulveda

ITEM	NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	WALLFAST S141015013L	QTY: 1	ECCN: 9A991 Schedule B: 7616.10.3000				
2	I# 138076-1 21-6 SELF LOCKING NUT	100.00	0.00	NE	0.1800		
3	I# 138553	QTY: 100	ECCN: 9A991 Schedule B: 7318.16.0030				
4	Control #: 98310-1 1209F-15 INSERT	25.00	0.00	NE	0.4000		
5	MFR: F-FICAL OT: VV117379	QTY: 25	ECCN: 9A991 Schedule B: 9606.10.0000				
6	Control #: 135548-1 1209F-10 INSERT	25.00	0.00	NE	0.3800		
7	MFR: F-FICAL OT: VV11738-D5J1-11-13-1	QTY: 25	ECCN: Schedule B:				
8	Control #: 145476-7 24665-111 COTTER PIN S/S	100.00	0.00	NE	0.0300	22/11/15 SA	

SPEC. A. INSTRUCTIONS.

AUGUST 1944

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



ECAS, LLC

"How can we help?"

Packing Slip

INVOICE #: 552352

DATE PRINTED: 2/11/2016

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OF ITEMS: 12

PAGE: 3

TO: DART AEROSPACE LTD.
41 CTS. PARK BLK.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

ATTN: MICHAEL
613.632.9977 Fax: 613.632.1053

INVOICE DATE: 2/12/2016 TERMS: NET 30 WEIGHT: SHIP VIA: 3-FX EXPRESS 2DAY
ORDR. DATE: 2/12/2016 CUST PO: PO31334 # OF BOXES:
SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
SALE ORDER #: 193887
CUS ORDER #: 16444 AWB: ECAS CONTACT: Luis Sepulveda

ART NUM	DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
MFR: N/A WIRE LOT: D: 16/0915A-4	QTY: 100	ECCN: 9A991 Schedule B: 7318.16.0060					
Control #: 140761-1 27039-1 6- STRUCTURAL SCREW	100.00	0.00	NE	0.1400			
MFR: N/A CLINT LOT: 8	QTY: 100	ECCN: 9A991 Schedule B: 7318.15.4000					
Control #: 140337-1 27039-1 6- STRUCTURAL SCREW	50.00	0.00	NE	0.0900			
MFR: N/A P101792 LOT: 4	QTY: 50	ECCN: 9A991 Schedule B: 7318.15.4000					
Control #: 118832-1 21919-1 69 CLAMP	100.00	0.00	NE	0.4800			
MFR: N/A P101792	QTY: 100	ECCN: EAR99 Schedule B: 7616.10.9090					
Control #: 144639-1 27039-1 6- STRUCTURAL SCREW	50.00	0.00	NE	0.0900			22/2/16 57

SPEC. INSTR. (NONE)

IND SHIP STATION

ECAS, LLC dba MONROE AEROSPACE

309 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

